B1

Page 1

August 12, 2009 4:19:16 PM

Item ID:

D2235-1

Accept

Setup Start



Stop

Revision ID:

Basket Rib Item Name:

Start Date:

08/12/2009

QC:

Start Qty: 10.00

Required Date: 08/18/2009 Req'd Qty: 10.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan: MUF

Date: 09-08-12 Tooling:

SPC (Y/N):

0.00

Date: Date:

Stop

Run

Sequence ID/

Operation Description Set Up/ **Run Hours**

Draw Number Draw Rev.

Plan

Code

Accept Qty

Reject Reject Qty

Start

Insp. Number Stamp

Draw Nbr

Work Center ID

Revision Nbr

D2235

Rev B1

Large Fab

Large Fab

Date:

1- Pick D3166-1 and cut as per dwg D2235 using DT8302 \(\text{2-remove} \) SAD 69 -08 -17 (I) identification markings on tube \(\text{3-1} \) deburr Large Fab

110

100

QC5- Inspect part completeness to step on W/O

Memo

Memo

=> Sor/18/18

Quality Control

Identify as per dwg & Stock Location:

0.00

SAO 09-08-12

120

Packaging

Memo

0.00

Packaging

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W/O:	,		WO	RK ORDER CHANG	GES				·····	
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		•								
					•		·			
Part No: PAR #: _										
	Re	esolution:	Disposition: Q			N/C CI	osed:		Date:	
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE	(NCR	R)			
DATE	STEP	Description of NC			· ·			ation	Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

H:\\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Work Order ID 51252

Page 2

August 12, 2009 4:19:16 PM

Item ID:

D2235-1

B1

Revision ID: Item Name:

Basket Rib

Start Date:

08/12/2009

Start Qty: 10.00 Required Date: 08/18/2009

Req'd Qty: 10.00

Operation

Description

Accept

Setup Start

Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC21- Final Inspection - Work Order Release

Tooling: Date:

SPC (Y/N):

Date:

Draw

Rev.

Date:

Accept

Qty

Run

Stop

Start



Sequence ID/

Work Center ID

130

Memo

Date:

Run Hours

Set Up/

0.00

0.00

Reject Reject Qty

Insp. Number

Stamp

09/08/17 Ty

Quality Control

Draw

Number

Plan

Code

Dart	Aer	osp	ace	Ltd

W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposition: QA:			losed:	Date: _	Date:	
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NC	R)			
DATE	STEP Description of NO		Description of NC			tion B Verifica			Approval
DATE	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		on C	Approval Chief Eng	QC Inspector
				·					

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

August 12, 2009 4:19:15 PM

Work Order ID: 51252

Parent Item:

D2235-1RevB1

Parent Item Name:

Basket Rib

Comments:



Last

Location

Start Date: 08/12/2009

Required Date: 08/18/2009

Start Oty: 10.00

Required Oty: 10.00

Component Item ID/ Item Name

Item ID

Replacement Mfg/ Purch

Primary Bin Item Location Route Seq ID Unit of Measure

Qty on Hand

Remaining Qty Qty To Pick Issued

Date Issued Status

D3166-1RevA1

Manufactured

No

100

Each

11.0000

10.0000

SAU 09-08-17

Basket Hoop

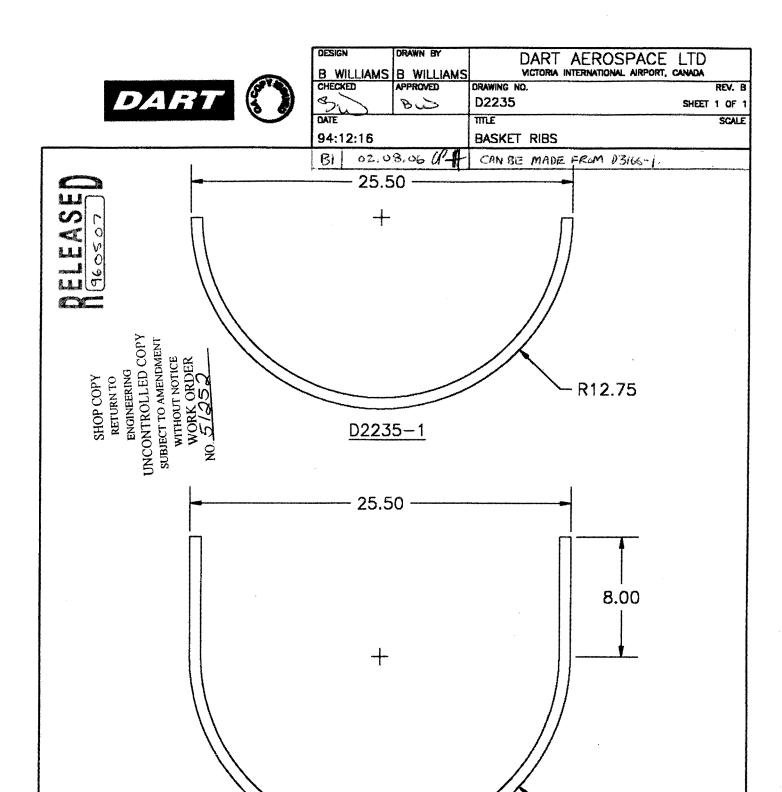
Loc Qty Loc Code Warehouse Location Main Warehouse WA 11 50570 50941 10

Dart Aerospace

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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
 -		•							
100									
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	4 :	Date:	
	Re	esolution:	Disposition	1:	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK ORD	R NON-CONFORMA	ANCE (NCF	R)	ż		
DATE		Description of NC Corrective Action			ion B	Verific	fication Approval A		Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		on C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

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D2235-3 CAN BE MADE FROM D3166-1 BI MATERIAL: 304/316 SS, 3/4 X 3/4 X 0.063 WALL SQR.

R12.75